

AN ORDINANCE

98800

AUTHORIZING THE ACCEPTANCE AND EXECUTION OF A GRANT AMENDMENT FROM THE TEXAS DEPARTMENT OF TRANSPORTATION (TXDOT) ROUTINE AIRPORT MAINTENANCE PROGRAM IN AN AMOUNT NOT TO EXCEED \$30,000.00, IN SUPPORT OF ROOF REPAIRS AND EXTERIOR PAINTING AT STINSON MUNICIPAL AIRPORT; AUTHORIZING PAYMENT TO TXDOT IN THE AMOUNT OF \$30,000 FOR THE CITY'S MATCHING SHARE; APPROPRIATING FUNDS; AND PROVIDING PAYMENT.

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WHEREAS, Ordinance No. 92166, passed and approved on July 27, 2000, authorized the acceptance of a \$20,000.00 TxDOT grant under the Routine Airport Maintenance Program (RAMP) and together with the City's matching portion of \$20,000.00 were used in support of repair, replacement and restoration of vehicle parking lots for five Stinson leaseholds; and

WHEREAS, the State of Texas, acting through the Texas Department Of Transportation (TxDOT), has offered to the City of San Antonio, a grant amendment in the amount of \$30,000.00 from this same grant program for Stinson Municipal Airport; and

WHEREAS, the City has submitted to TxDOT a request to repair the roof and paint Hangar 4 and Building 660A at Stinson Municipal Airport (the "Project"), having an estimated cost of \$60,000.00, of which \$30,000.00 is eligible for participation in the RAMP; and

WHEREAS, in order to initiate this Project, it is now necessary to accept and execute the grant, appropriate matching funds in the amount of \$30,000.00, and authorize payment; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The City Manager or in her stead, her designee is authorized to accept and execute Amendment No. 4, to the grant identified as TxDOT Project No. 2004STSSON, CSJ No. M415STSSON, in the amount of \$30,000.00, in support of the hangar roof repair and restoration at Stinson Municipal Airport. A copy of said RAMP grant is attached hereto and incorporated herein by reference for all purposes as Attachment 1.

SECTION 2. The amount of \$30,000.00 is hereby appropriated in the Stinson Revolving Fund No. 51-016 to Project No. 51-016007 entitled "Stinson Routine Airport Maintenance Project" and therein to Expenditure Account Index Numbers as indicated below.

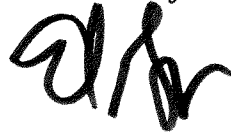
SECTION 3. The Director of Finance, may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific index codes and fund numbers as necessary to carry out the purpose of this Ordinance.

SECTION 4. The following amounts are authorized to be encumbered and disbursed, up to the amounts indicated, from Expenditure Account Index Numbers as indicated.

\$30,000.00 Payable to Texas Department of Transportation for matching funds from Expenditure Account Index No. 432237.

SECTION 5. This Ordinance shall take effect on the tenth day from the date of passage hereof.

PASSED AND APPROVED this 12th day of February, 2004.



MAYOR

EDWARD D. GARZA

ATTEST:

Jolanda L. Ledesma
City Clerk

APPROVED AS TO FORM:

Muzetuche
for City Attorney